








Date: Tuesday, 17/04/2007 1:38:36 PM
User: Linda Lacelle

Process Sheet

Customer : CC-DAR01 Dart Aerospace Ltd. Drawing Name : D130-701-041
Job Number : 31938
Estimate Number : 10804
P.O. Number : *N/A* Part Number : D130701041
This Issue : 17/04/2007 S.O. No. : *N/A* Drawing Number : RTN591
Prsht Rev. : NC Project Number : *N/A*
First Issue : *N/A* Type : LARGE FAB ASSY Drawing Revision : *N/A*
Previous Run : 00015 Material : *N/A*
Due Date : 24/04/2007 Qty: 3 Um: Each
Written By : *[Signature]*
Checked & Approved By : *[Signature]*
Comment :

Additional Product

Job Number: 

Seq. #:	Machine Or Operation:	Description :
1.0	QC5	INSPECT WORK TO CURRENT STEP
		
	Comment: INSPECT RTN 591 INSPECT KIT TO ENSURE COMPLETE <i>u 07-09-18 (1)</i>	
2.0	D130701041	Heli-Utility-Basket
		
	Comment: Qty.: 1.0000 Each(s)/Unit Total : 3.0000 Each(s) Heli-Utility-Basket <i>original B18330</i> <i>18330 - 18329 - 18551</i>	
3.0	PACKAGING 1	PACKAGING RESOURCE #1
		
	Comment: PACKAGING RESOURCE #1 REPACKAGE PER PPP CHG002 NEW LABELS AND PAPERWORK REQ'D <i>CC 7/9/18 (3)</i>	
4.0	QC21	FINAL INSPECTION/W/O RELEASE
		<i>07104/20 (3)</i>
	Comment: FINAL INSPECTION/W/O RELEASE	

Job Completion  *u 07-04-20*

DART		TEL: 1-613-632-3336 FAX: 1-613-632-4443	
TRANSPORT CANADA APPROVAL #09-39			
P/N	D130-701-041	CHG	CHG002
DESC	Heli-Utility-Basket	STC	SH94-14
LOT	B18330	STC	
MODEL	EC 130	STC	
MADE IN CANADA			

DART		TEL: 1-613-632-3336 FAX: 1-613-632-4443	
TRANSPORT CANADA APPROVAL #09-39			
P/N	D130-701-041	CHG	CHG002
DESC	Heli-Utility-Basket	STC	SH94-14
LOT	B18551	STC	
MODEL	EC 130	STC	
MADE IN CANADA			

DART		TEL: 1-613-632-3336 FAX: 1-613-632-4443	
TRANSPORT CANADA APPROVAL #09-39			
P/N	D130-701-041	CHG	CHG001
DESC	Heli-Utility-Basket	STC	SHXXXX
LOT	B18329	STC	SRXXXX
MODEL	EC 130	STC	
MADE IN CANADA			

Date: Tuesday, 17/04/2007 1:37:19 PM

User: Linda Lacelle

Bill of Manufacturing

Part Number : D130701041
 Drawing Name : HELI-UTILITY BASKET

Revision : N/A
 Default Qty. : 1

Seq #	Item	Description	Qty	U/M	Unit Cost	BOM Cost
15	AN424A	Pick: Assembly Kit	1.00	Each	0.35	0.35
16	AN517A	Pick: Assembly Kit	4.00	Each	0.30	1.20
17	AN960JD416	Pick: Assembly Kit	2.00	Each	0.03	0.06
18	AN960JD416L	Pick: Assembly Kit	2.00	Each	0.02	0.04
19	AN960JD516	Pick: Assembly Kit	4.00	Each	0.06	0.24
20	AN960JD8	Pick: Assembly Kit	2.00	Each	0.02	0.04
21	AN9704	Pick: Assembly Kit	4.00	Each	0.24	0.96
22	MS21042L3	Pick: Assembly Kit	2.00	Each	0.08	0.16
23	MS21042L4	Pick: Assembly Kit	4.00	Each	0.09	0.36
24	MS21042L5	Pick: Assembly Kit	4.00	Each	0.30	1.20
25	MS20600AD4W3	Pick: Assembly Kit	2.00	Each	0.14	0.28
26	D2512	Qty	1.00	Each	0.00	0.00
27	D3172041	Qty	1.00	Each	0.00	0.00
28	SMALL FAB 1	SMALL & MEDIUM FAB RESOURCE 1	0.00	Hours	57.00	0.00
29	QC5	INSPECT WORK TO CURRENT STEP	0.00	Hours	26.00	0.00
30	PACKAGING 1	PACKAGING RESOURCE #1	0.00	Hours	57.00	0.00
31	D3173041	Pick: Packing Kit ✓	X 2.00	Each	0.00	0.00
32	D3177041	Pick: Packing Kit ✓	X 1.00	Each	286.34	286.34
33	D3177043	Pick: Packing Kit ✓	X 1.00	Each	240.13	240.13
34	D3180041	Pick: Packing Kit ✓	X 1.00	Each	73.68	73.68
35	D31811	Pick: Packing Kit ✓	X 1.00	Each	1.22	1.22
36	AN47A -	Pick: Packing Kit ✓	X 1.00	Each	0.14	0.14
37	AN412A -	Pick: Packing Kit ✓	X 2.00	Each	0.21	0.42
38	AN510A	Pick: Packing Kit ✓	X 4.00	Each	0.24	0.96
39	AN523A	Pick: Packing Kit ✓	X 2.00	Each	0.37	0.74
40	AN960JD416 -	Pick: Packing Kit ✓	X 5.00	Each	0.03	0.15
41	AN960JD516 -	Pick: Packing Kit ✓	X 12.00	Each	0.06	0.72
42	MS21042L4 -	Pick: Packing Kit ✓	X 3.00	Each	0.09	0.27
43	MS21042L5 -	Pick: Packing Kit ✓	X 6.00	Each	0.30	1.80
44	QC4 -	INSPECT 100% KITS FOR COMPLETENESS	0.00	Hours	26.00	0.00
45	PACKAGING 1	PACKAGING RESOURCE #1	0.00	Hours	57.00	0.00
46	QC21	FINAL INSPECTION/W/O RELEASE	0.00	Hours	0.00	0.00

Total BOM Cost

763.80

REFERENCE ONLY

Date: Tuesday, 17/04/2007 1:37:18 PM

User: Linda Lacelle

Bill of Manufacturing

Part Number : D130701041

Revision : N/A

Drawing Name : HELI-UTILITY BASKET

Default Qty. : 1

Seq #	Item	Description	Qty	U/M	Unit Cost	BOM Cost
1	DC	DOCUMENT CONTROL	0.00	Hours	26.00	0.00
2	D2512	350/212/130 BASKET LID	1.00	Each	0.00	0.00
▪ 1	M304TS0750W065	Pick:	45.75	f	0.00	0.00
▪ 2	D31663	Pick:	1.00	Each	0.00	0.00
▪ 3	D2506	Pick:	1.00	Each	0.00	0.00
▪ 4	D23271	Pick:	2.00	Each	0.00	0.00
▪ 5	D22321	Pick:	2.00	Each	0.00	0.00
▪ 6	D2581	Pick:	2.00	Each	0.00	0.00
▪ 7	M304EX07516F	Pick:	18.00	sf	0.00	0.00
▪ 8	LARGE FAB 1	LARGE FABRICATION RESOURCE 1	0.00	Hours	62.00	0.00
▪ 9	QC9	VISUAL WELDING INSPECTION	0.00	Hours	26.00	0.00
▪ 10	QC6	DIMENSIONAL CHECK	0.00	Hours	43.00	0.00
▪ 11	POWDER COATING	POWDER COATING	0.00	Hours	62.00	0.00
▪ 12	HAND FINISHING1	HAND FINISHING RESOURCE #1	0.00	Hours	56.00	0.00
▪ 13	QC3	INSPECT POWDER COAT/CHEMICAL	0.00	Hours	0.00	0.00
▪ 14	PACKAGING 1	PACKAGING RESOURCE #1	0.00	Hours	57.00	0.00
▪ 15	QC21	FINAL INSPECTION/W/O RELEASE	0.00	Hours	0.00	0.00
3	D3172041	BASKET BASE ASSEMBLY EC 130	1.00	Each	0.00	0.00
▪ 1	D31661	Pick:	4.00	Each	13.92	55.68
▪ 2	M304TS0750W065	3/4" x 3/4" square tubing as per Dwg D3266Material:	42.00	f	0.00	0.00
▪ 3	D2012117	Pick:	4.00	Each	2.63	10.52
▪ 4	D22323	Pick:	2.00	Each	4.33	8.67
▪ 5	D23273	Pick:	2.00	Each	1.94	3.88
▪ 6	D31741	Pick:	8.00	Each	0.00	0.00
▪ 7	D2581	Pick:	2.00	Each	0.00	0.00
▪ 8	M304EX07516F	Pick:	48.00	sf	0.00	0.00
▪ 9	LARGE FAB 1	LARGE FABRICATION RESOURCE 1	0.00	Hours	62.00	0.00
▪ 10	QC9	VISUAL WELDING INSPECTION	0.00	Hours	26.00	0.00
▪ 11	QC6	DIMENSIONAL CHECK	0.00	Hours	43.00	0.00
▪ 12	POWDER COATING	POWDER COATING	0.00	Hours	62.00	0.00
▪ 13	QC3	Inspect Powder Coat	0.00	Hours	0.00	0.00
▪ 14	PACKAGING 1	PACKAGING RESOURCE #1	0.00	Hours	57.00	0.00
▪ 15	QC21	FINAL INSPECTION/W/O RELEASE	0.00	Hours	0.00	0.00
4	PACKAGING 1	PACKAGING RESOURCE #1	0.00	Hours	57.00	0.00
5	D2022101	Pick: Assembly Kit	2.00	Each	0.38	0.76
6	D2258220	Pick: Assembly Kit	1.00	Each	2.60	2.60
7	D2332041	Pick: Assembly Kit	1.00	Each	31.88	31.88
8	D2530	Pick: Assembly Kit	1.00	Each	25.57	25.57
9	D2535	Pick: Assembly Kit	2.00	Each	3.18	6.37
10	D2537	Pick: Assembly Kit	2.00	Each	2.68	5.36
11	D2931	Pick: Assembly Kit	2.00	Each	0.06	0.12
12	AN316A	Pick: Assembly Kit	2.00	Each	0.16	0.32
13	AN47A	Pick: Assembly Kit	2.00	Each	0.14	0.28
14	AN422A	Pick: Assembly Kit	1.00	Each	0.31	0.31

REFERENCE ONLY

CUSTOMER RETURN

Initiator: Holly MENARD Date: 07/04/13
 Company: EUROCOPTER CANADA Invoice # _____
 Phone No. _____ Order Entry # _____
 Reason for return: SEE ATTACHED E-MAIL Attach Copy of DHS Return Authorization # 242

Return to stock

Receiving:		Date Received: <u>7/4/16</u>		Freight Company: <u>TST</u>		Prepaid _____ Collect _____	
#	Part #	Batch #	Description	Distribute to QC			
<u>3</u>	<u>D130-701-041</u>		<u>HELI-Utility Baskets</u>	Advise QA	Date:		
				<u>DATE</u>	<u>7/4/17</u>		

Condition of packaging: Good Photograph required: yes ☒ no ☐

Paperwork attached: P/S _____ Invoice _____ ARC _____ Docs _____ Other _____

QC: Quarantine: Location: _____ Condition of Part: _____

Inspect: Initial: _____

#	Part #	Batch #	QC Comments	QC Approval		Scrap
				Initial	W/O #	

QA Coordinator: Advise GM as to findings: Initial: _____ Date: _____

Comments:

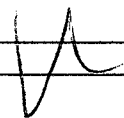
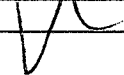
Issue credit: yes <input type="checkbox"/> no <input type="checkbox"/>	Invoice Amount: _____
GM Approval: _____	Less Replacement: _____
Date: _____	Restock Fee: _____
	Freight: _____
	Net Credit: _____
	DHS <input type="checkbox"/> Customer <input type="checkbox"/>

QA: Enter into Q-Pulse with reason for return & File original. Signed: _____ Date: _____

Copy of Customer Return to stay with work orders and another copy to be filed with customer credit

Date: Thursday, 06/12/2007 11:02:02 AM
 User: Linda Lacelle

Process Sheet

Customer : CC-DAR01 Dart Aerospace Ltd.	Drawing Name : D350-607/D130-701
Job Number : 36168	
Estimate Number : 10804	
P.O. Number : N/A	Part Number : Z_CUSTOM
This Issue : 06/12/2007 S.O. No. : N/A	Drawing Number : ECN 1082
Prsht Rev. : NC	Project Number : N/A
First Issue : N/A Type : LARGE FAB ASSY	Drawing Revision : N/A
Previous Run : 00015	Material : N/A
Written By : 	Due Date : 13/12/2007 Qty: 1 Um: Each
Checked & Approved By : 	
Comment :	

Additional Product

Job Number:



Seq. #:	Machine Or Operation:	Description :
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1.0

PACKAGING 1

PACKAGING RESOURCE #1



Comment: PACKAGING RESOURCE #1

REMOVE FROM STK:

D130-701-041

31938-1 34534 34227 32299 35345

34531

D350-607-041

33228 - 33724 - 34278 - 35525 - 35526

35347

D350-607-043

34279 - 35346

35105

D350-607-045

31773 - 31086 - 31087 - 35904

D350-607-047

ADD NEW PAPERWORK TO KITS IN STOCK
 EASA STC, PER ECN 1082

7/12/07 SQ 19X

RETURN TO STOCK

2.0

QC21

FINAL INSPECTION/W/O RELEASE



①

Comment: FINAL INSPECTION/W/O RELEASE

7/12/11

Job Completion



W 07.12.11